| Work Ord Thursday, Septe | | | | | | | | | | | | Page ! |
|-------------------------------|---------------------------|------------------------------------|--|----------------------|--------------------------|--------|--------------|---------------|--------------|---------------|------------------|----------------|
| Item ID: Revision ID: | D3570-4 | | | Accept | | | | | Setup | Start | | |
| Item Name: | Bracket | | | | | | | | | Stop | | |
| Start Date: Required Date | 9/30/2010 e: 10/8/2010 | Start Qty: 6.00 Req'd Qty: 6.00 | i 1841/8 01/1 1886 i 1841/8 01/1 1881 | | Cust Item I Customer: | D: | | | | | | |
| Approvals: | Process Pla | an: | Date: | Tooling: SPC (Y/N): | | ate: | |] | Run | Start Stop | | |
| Sequence ID/ Work Center I | ID | Operation Description | | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Rejo Qty | | Reject Number | Insp. Stamp |
| Draw Nbr | Re | vision Nbr | | | | | | | | | | / |
| D3570 | | lu E | | | | | | | | (| Ph | |
| | | FLOW WATER JET | | 0.00 | | | | RIC | 7-10. | . ~ | | |
| Waterjet FLOW CNC Water | - | Dwg Rev: Prog Rev: ***GRAIN | | 0.00 G*** | | | | 17-10 | <u> </u> | | (P) | |
| | | QC2- Inspect parts off | machine FAI/FAIB | 0.00 | | | | HB 10 | 3. 10 | | | |
| QC | | Memo | | 0.00 | | | | 1310 | <u></u> | | | |

Quality Control

| W/O: 62 | 2485 | WORK ORDER CHA | NGES | | | | ¥ |
|---------|-------|--|------|---------|-----|-------------------------------------|--------------------------|
| DATE | STEP | Pern. Dange PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| 10/10/5 | # 100 | Fix herps box. ADD in the correct infomation | B | 81.01.0 | | | 10/10/05 |
| | | | | | | | |

| Part No: <u>D3570 - 4</u> | PAR #: | Fault Category: | NCR: Yes No DQA: | Date: |
|---------------------------|--------|-----------------|------------------|-------|
| Resolution: | | Disposition: | QA: N/C Closed: | Date: |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | | | | |
|------|------|----------------------------------|----------------------|------------------------------|--|--------------|-------------|--------------------------|--|--|--|--|--|
| | | Description of NC | | Corrective Action Section B | ······································ | Verification | Approval | Annaval | | | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | Approval QC Inspector | | | | | |
| | | | | | | | | | | | | | |
| | | | ; | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | ļ. | | | | | | |
| | | | | | | | <u>.,</u> . | | | | | | |
| | | , | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Work Order ID 62485

Thursday, September 30, 2010 2:22:43 PM



Page 2

Item ID:

D3570-4

Accept

Setup Start



Revision ID:

Item Name:

Bracket

Start Date: 9/30/2010

Start Qty: 6.00

Required Date: 10/8/2010 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Operation

Description

Date:_____

Tooling:

Date:

Tool ID

Date:

Start

Stop

Stop



QC:

Date:

SPC (Y/N):

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

120

QC Quality Control

Sequence ID/

Work Center ID

Memo

QC8- Inspect parts - second check

Set Up/ **Run Hours**

20/10/05

130

Small Fab

Small Fab

Small Fab

Memo

Memo

1-Form as per Dwg D3570 Using DT8945

2-Cut excess materialas per Dwg D3570.

3-Drill as per Dwg D3570 Using Dt8946

0.00

0.00

=) Mid 10/10/07

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

5,0100108

0.00

| Dart Aeı | ospace Lt | td | | | | | | | |
|----------|-----------|-----------------------|-------------------|-------------------------------|-------------|--------------|-------------------------------------|--------------------------|--------------|
| W/O: | | | WO | RK ORDER CHANGE | S | | | | 1 |
| DATE | STEP | P PROCEDURE CHANGE By | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Part No | | PAR #: | Fault Categ | jory: | NCR: Yes | No DQ | A: | Date: | |
| | | olution: | | | | | | | |
| NCR: | | | | R NON-CONFORMA | | | | | |
| DATE | STEP | Description of NC | | Corrective Action Section | | Verific | ation | Approval | Approval |
| DATE | SIEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | 🖁 Secti | | Chief Eng | QC Inspector |
| | | | | | | | | | |
| | | | | | ŀ | | | | |
| | | | | | | | | | |

| | | Description of NC | | Corrective Action Section B | | Verification | Approval | Annrovat |
|------|------|-------------------|----------------------|------------------------------|--------------------------------|--------------|-----------|--------------------------|
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Action Description Sign & Date | | Chief Eng | Approval QC Inspector |
| | | | | | | | | |
| | | | | | - | | | |
| | | | | | | | | |
| ٠ | | | | | | | | |
| | | | | | , | | | |
| | | | | | | , | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | , | | | | |

Work Order ID 62485

Thursday, September 30, 2010 2:22:43 PM



Page 3

Item ID:

D3570-4

Bracket

Accept

Setup Start



Item Name: **Start Date:**

Required Date: 10/8/2010

Revision ID:

9/30/2010

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

QC:

Process Plan:

Date: Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop



Stop

Sequence ID/ Work Center ID

150

HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per QS1005 4.1

Set Up/ Run Høurs

Tool # Plan

Accept Qty Code

Reject Qty

Reject Insp. Number Stamp

160

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

Memo

Memo

START TIME: OVEN TEMPERATURI FINISH TIME:

0.00 fl 10-10-14

0.00

0.00

170

QC

Quality Control

QC3-Inspect Part Finish

0.00

=) M 10(w)(d

| Dail Ac | ospace | Liu | | | | | | | |
|---------|--------|--|----------------------|------------------------------|--------------|---------|--------|-------------------------------------|--------------------------|
| W/O: | | | WO | RK ORDER CHANG | ES | | | | |
| DATE | STEP | PR | OCEDURE CHAI | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Part No | : | PAR #: | Fault Cate | jory: | _ NCR: Yes | No DG | A: | Date: _ | |
| | Re | esolution: | Disposition | 1: | _ QA: N/C (| Closed: | | Date: _ | |
| NCR: | | , | WORK ORDE | R NON-CONFORM | ANCE (NC | R) | | | |
| DATE | STEP | Description of NC | | Corrective Action Sect | | Verifi | cation | Approval | Approval |
| DAIL | SILF | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Date | Sec | tion C | Chief Eng | QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | , | | | , | | | |
| | | The second secon | | | | | | | |
| | | | | | | | | | |

Work Order ID 62485

Thursday, September 30, 2010 2:22:43 PM



Page 4

Item ID:

D3570-4

Accept

Setup Start



Revision ID:

Start Date:

Item Name:

Bracket

9/30/2010

Start Qty: 6.00

Req'd Qty: 6.00

Operation

Description

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Date:

Run

Start Stop

Stop



Required Date: 10/8/2010

QC:

Date:_____

SPC (Y/N):

Set Up/

Reject Accept

Reject Numben Insp.

Sequence ID/ Work Center ID

180

Packaging Packaging

Memo

Run Hours

0.00

0.00

Tool # Plan

Code

Qty Qty

Stamp

190

QC

Quality Control

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location: 24

0.00

Memo

0.00

| Dail Aci | Ospace | Liu | | | | | | | | |
|----------|--------|--------------------------------|------------|--|---------|--------------|--------------------|-----|-------------------------------|--------------------------|
| W/O: | | | W | ORK ORDER CHAN | IGES | . | | | , | r, |
| DATE | STEP | PRO | OCEDURE CH | ANGE | E | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Part No | • | PAR #: | Fault Cat | tegory: | NCR: | Yes N | o DQ A | \: | Date: | |
| | R | esolution: | Dispositi | on: | QA: N | /C Clos | sed: | | Date: _ | |
| NCR: | | | WORK ORI | DER NON-CONFOR | MANCE (| NCR) | | | | |
| DATE | STEP | Description of NC Section A | Initial | Action Descriptio | | Sign & | Verific Section | | Approval Chief Eng | Approval QC Inspector |
| | | | Chief Eng | Chief Eng | | Date | | | | |
| | | | | ······································ | | | | | | |
| | | | | | | | | - | | |

Picklist Print

Thursday, September 30, 2010 2:22:47 PM

Work Order ID: 62485

Parent Item: D3570-4

Parent Item Name: Bracket



Start Date: 9/30/2010

Start Qty: 6.00

Required Date: 10/8/2010

Page 1

Required Qty: 6.00

Comments:

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|---------------------------------------|
| M6061T6S.125 | | Purchased | No | | | 100 | sf | 92.5100 | 0.087 | 0.549474 | 1. | | · · · · · · · · · · · · · · · · · · · |
| | | | ٠ | | | | | | | | B10-10 |)~< | |

6061-T6 .125 Sheet

| Location | Loc Qty | Loc Code | | (E) |
|-----------------|---------|----------|--------|-----|
| MAT21 | 92.51 | | | (9) |
| 113608 | 92.3 | | | |
| 114352 | 0.21 | | 114352 | |

| W/O: | | | W | ORK ORDER CHANGE | S | 1811 | | | Z. |
|---------|------|-------------------|----------------------|------------------------------|----------------|--------------|--------|-------------------------------|--------------------------|
| DATE | STEP | PRO | OCEDURE CH | ANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | 1 |
| | | | | | | | | | |
| Part No | | PAR #: | | egory: | NCR: Yes | No DQ | A: | _ Date: _ | |
| | R | esolution: | Disposition | on: | QA: N/C Cld | sed: | | Date: _ | |
| NCR: | | | WORK ORE | ER NON-CONFORMAI | NCE (NCR |) | | | |
| DATE | STEP | Description of NC | | Corrective Action Section | | | cation | Approval | Approval |
| DAIL | OIL! | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Sect | ion C | Chief Eng | QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | , | | | |
| | | | | | | | | | |
| | } | | <u> </u> | | | | | | |
| | | | | | | | | \ | |

| DART AEROSPACE LTD | Work Order: | 62485 |
|------------------------------|--------------|-------------|
| Description: Bracket | Part Number: | D3570-4 |
| Inspection Dwg: D3570 Rev: E | | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

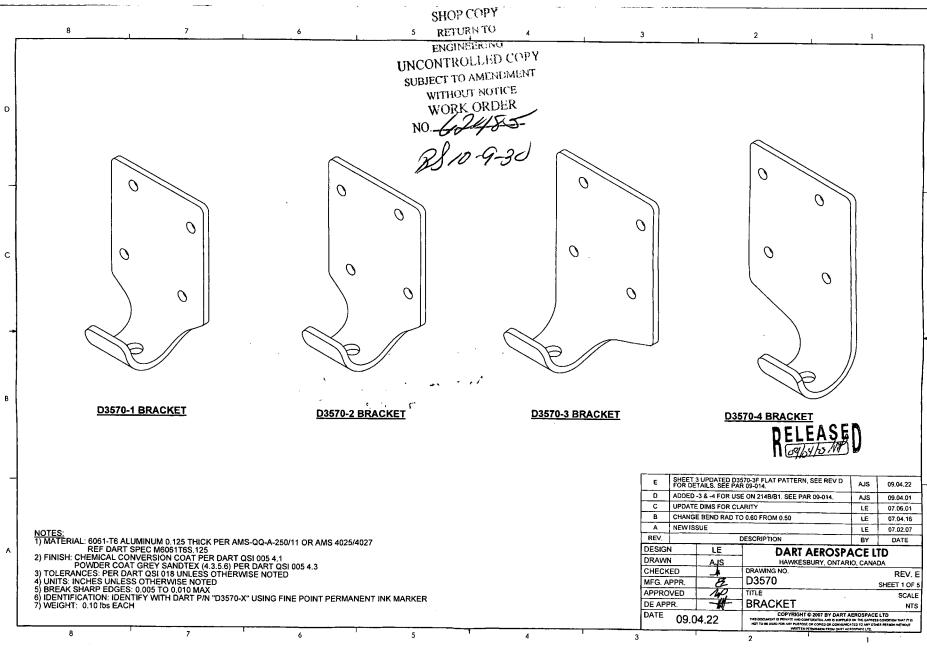
| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|----------------------|---------------|---------------------|-------------|--------|----------------------|------------|
| Ø0.209 | +0.005/-0.001 | . 213 | × | | V BOD | |
| 0.435 | +/-0.010 | , 437 | 8 | , | V | |
| 0.658 | +/-0.010 | ,660 | * | - | V | |
| 1.841 | +/-0.010 | 1.845 | 8 | | V | |
| 2.064 | +/-0.010 | 2,066 | 8 | | V | indicated. |
| 2.38 | +/-0.030 |) BE,G | X | | V | |
| 0.359 | +/-0.010 | ,362 | * | | V | |
| 0.557 | +/-0.010 | ,559 | ж | | ν | |
| 1.943 | +/-0.010 | 1.941 | ¥ | · | ν | |
| 2.141 | +/-0.010 | 2.143 | × | | ν | |
| 5.25 | +/-0.030 | 5.249 | 8× | | V | |
| 1.00 | +/-0.030 | 1,003 | ≫ | | V | |
| 0.125 | +/-0.010 | .126 | > | | V | |
| | | | | | | |
| | | | | | | |
| | | | | _ | | : |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | 2.54.2 |

| Measured by: | B | Audited by: | 2 | | Prototype Approval: | N/A |
|--------------|---------|-------------|--------|----|---------------------|-----|
| Date: | 10-10-5 | Date: | 10/10/ | US | Date: | N/A |

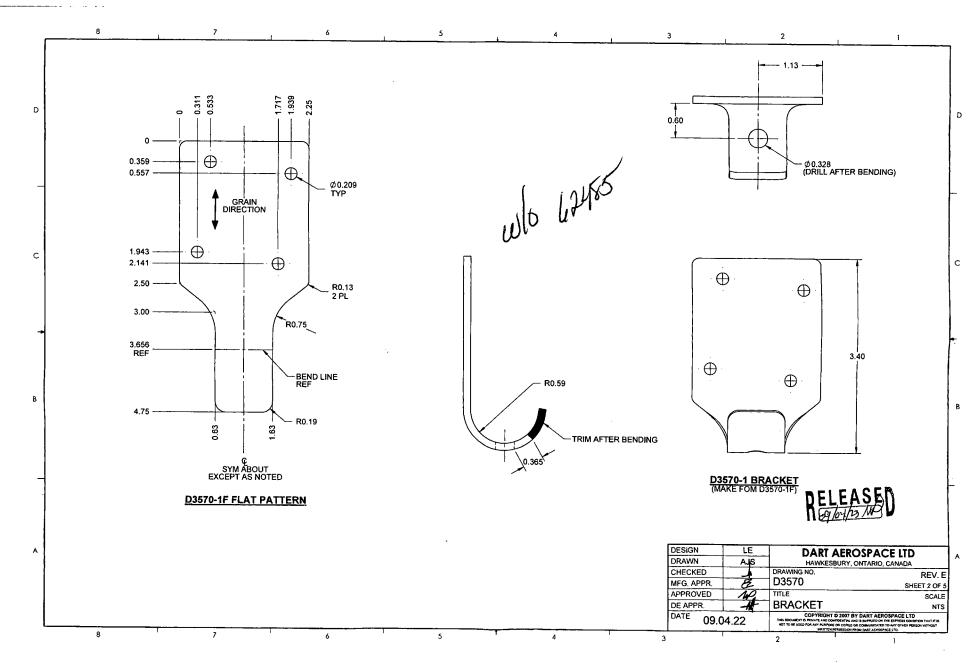
| Rev | Date | Change | Revised by | Approved |
|-----|----------|-----------|------------|----------|
| Α | 09.11.09 | New Issue | KJ 😽 | M |
| | | | | |

| | vari Aerospace Lid | | | | | | | | | | | |
|-------------|--------------------|--------|--------------|--------------------|-----------------|--------|---------|-------------------------------------|--------------------------|--|--|--|
| W/O: | | | | WORK ORDER CHANGES | | | | | | | | |
| DATE | STEP | | PR | OCEDURE CHANGE | В | y Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Part No | : | PAR #: | | Fault Category: | NCR: \ | QA: | Date: _ | | | | | |
| Resolution: | | | Disposition: | QA: N/ | QA: N/C Closed: | | | | | | | |

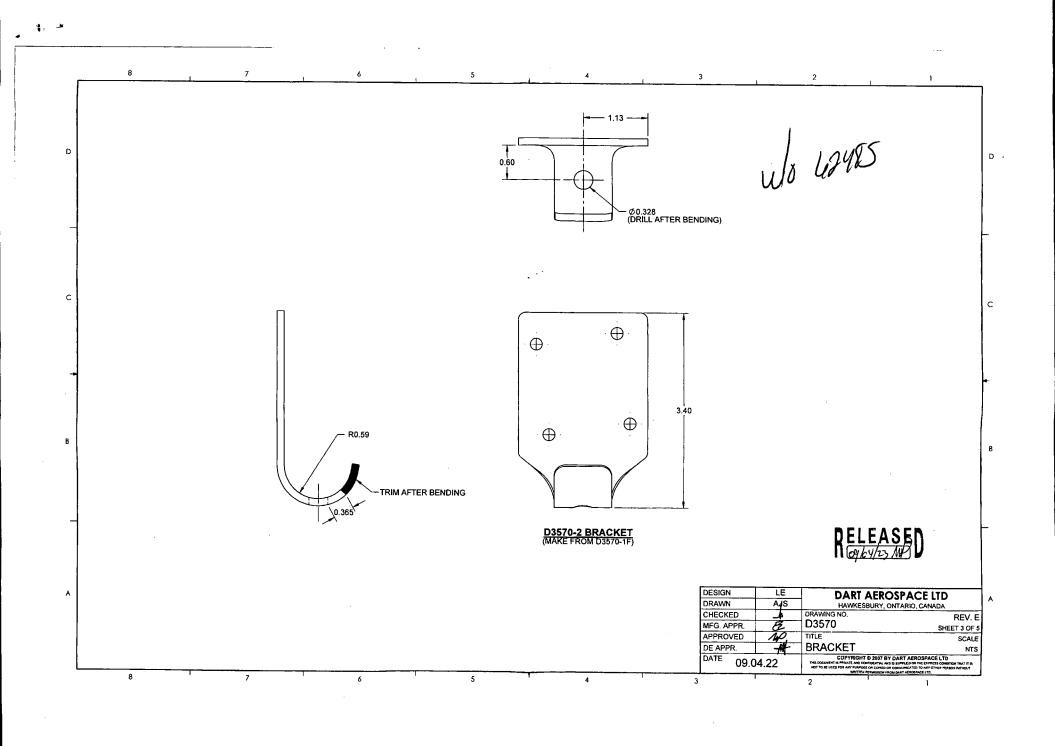
| NCR: | | , | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | |
|------|------|-------------------|----------------------------------|------------------------------|----------------|--------------|-----------------------|--------------|--|--|--|
| | | Description of NC | | Corrective Action Section B | | Verification | Ammuossal | Approval | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | QC Inspector | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | <u> </u> | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| l | | | | | | | | | | | |
| | | | | | | | | | | | |



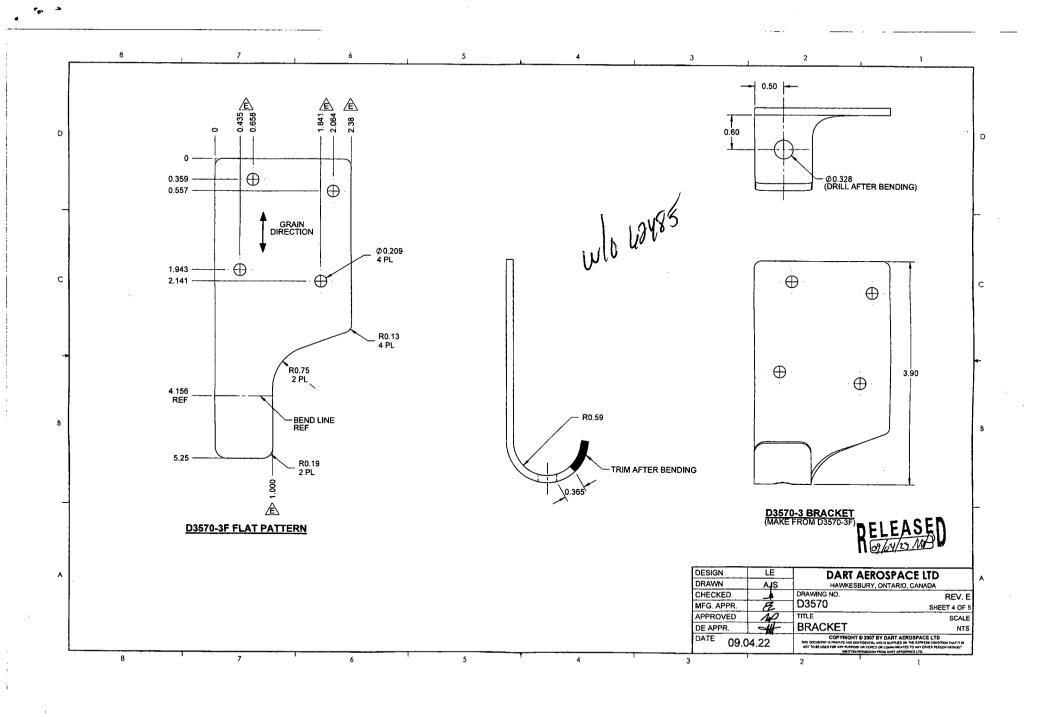
| Dart Ae | rospace | Lta | | | | | | | |
|---------|---------|-----------------------------|----------------------|--|------------------------|-------|---------------------------|-------------------------------------|--------------------------|
| W/O: | | | WO | RK ORDER CHANGES | 3 | | | | L . |
| DATE | STEP | PRO | OCEDURE CHAP | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | · | | | |
| Part No | | PAR #: | | | | | | | |
| | Re | esolution: | Disposition | ı: | QA: N/C CI | osed: | | Date: _ | |
| NCR: | | \ | WORK ORDE | ER NON-CONFORMAN | CE (NCF | R) | | | |
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Corrective Action Section Action Description Chief Eng | Section B Sign & Date | | Verification Section C | | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | , | | | |
| | | | | | | | | | |



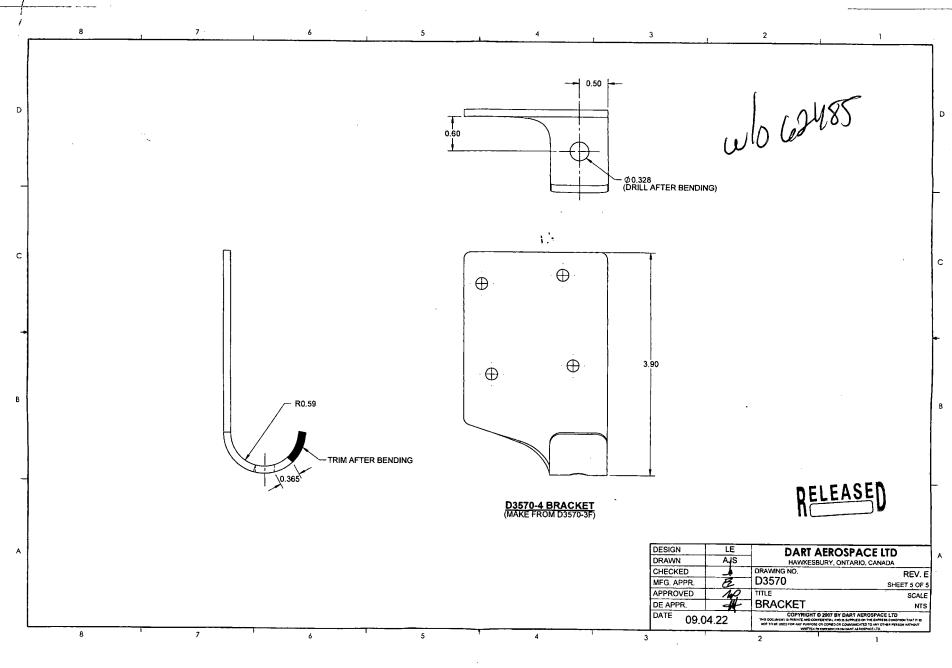
| W/O: | | WORK ORDER CHANGES | | | | | | | | | | |
|--------------------------|----------|--------------------|----------------------|-------------------------------|----------------|-----------------|---------------------------------------|-----------------------|--|--|--|--|
| DATE | STEP | PRO | OCEDURE CHA | NGE | Ву | Date Qt | y Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | |
| | | | | | | | Flod Migi | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | 1 | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | <u> </u> | | | | | | | | | | | |
| Part No | | PAR #: | Fault Cate | gory: | _ NCR: Yes | No DQA : | Date: _ | | | | | |
| Resolution: Disposition: | | | | | _ QA: N/C Clo | osed: | Date: _ | | | | | |
| NCR: | | | WORK ORD | ER NON-CONFORM | ANCE (NCR |) | | | | | | |
| DATE | | Description of NC | | · | ion B | Verification | n Approval | Approval | | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | articles . | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | , | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |



| Dart Ae | rospace | e Ltd | | | | | | | |
|------------------------------|---------|-------------------|----------------------|------------------------------|--------------------------|--------------|------------|-------------------------------|--------------------------|
| W/O: | | | W | ORK ORDER CHANG | ES | | | · | e d |
| DATE | STEP | PRO | CEDURE CHA | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Part No: PAR #: Resolution: | | PAR #: | Fault Cate | gory: | NCR: Yes | No DQ | A : | _ Date: _ | |
| | | esolution: | _ Dispositio | n: | _ QA: N/C C | losed: | | Date: _ | |
| NCR: | | W | ORK ORD | ER NON-CONFORMA | NCE (NCI | 7) | | | |
| | | Description of NC | | Corrective Action Section | Section B Verification A | | | | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Date | & Secti | ion C | Approval Chief Eng | QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| 1 | | | | | | | | | : |
| | | | | | | | | | · |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | : |



| W/O: | | | WO | RK ORDER CHANG | GES | | | | £ 76° | |
|------|------|-------------------|----------------------|------------------------------|----------------|------------------------|----------|-------------------------------|--------------------------|--|
| DATE | STEP | PRO | OCEDURE CHAI | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | • | | |
| | | | | | | | | - 1 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | PAR #: | Fault Cate | gory: | NCR: Yes | NCR: Yes No DQA: Date: | | | | |
| | R | esolution: | Disposition | n: | QA: N/C Clo | sed: | | Date: _ | | |
| NCR: | | \ | WORK ORDE | ER NON-CONFORM | ANCE (NCR) |) | | | | |
| DATE | STEP | Description of NC | | ction B | Verifica | | Approval | Approval | | |
| | | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Sectio | n C | Chief Eng | QC Inspector | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | , | | | | |
| | | | | | | | | | | |
| | | <i>;</i> | | | | | | | | |
| | | | | | | | | | | |



| Dart Aeı | rospace | e Ltd | | | | | | | |
|-----------------|---------|-------------------|-----------|------------------------------|-----------------|--------------|--------------|-------------------------------------|--------------------------|
| W/O: | | | W | ORK ORDER CHAN | IGES | | | | e |
| DATE | STEP | PRO | CEDURE CH | ANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | np | | | |
| | | | | | | | | | |
| Part No: PAR #: | | PAR #: | Fault Ca | tegory: | NCR: Yes | No DQ | A: | _ Date: _ | |
| | R | esolution: | Disposit | ion: | QA: N/C C | losed: | | Date: _ | |
| NCR: | | V | VORK ORI | DER NON-CONFORI | MANCE (NC | R) | | | |
| DATE | STEP | Description of NC | | | ection B n Sign | | Verification | | Approval |
| | | Section A | Chief Eng | Action Description Chief Eng | n Sign Date | | ion C | Chief Eng | QC Inspector |
| | | | | | | | | | |
| | | |] | | ŀ | | | į | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | 1 | | | 1 |